Transaction List						
Search by Accounting Date: [	Opere DDYY) 10501438	ator ID:		Account Starts:	ing Date Ends:	PCT 4
Accounting Operator Date  07/19/2004 LLANDGE	No.	Txn Fee Src Code SALE 2613	St A	Amount 460.0	Name/Number 0 10501438	Dep Acct
<b>V</b> OK	Ādjusti	ment Detail		<u>\</u> uthorization	Detail	Print D

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